

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET 2008-09- GRANT NO.IV- GENERAL ADMINISTRATION AND ELECTIONS- M.H.2052 SECRETARIAT  
GENERAL SERVICES , M.H.2251 SECRETARIAT SOCIAL SERVICES , M.H.3451 SECRETARIAT ECONOMIC  
SERVICES- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED  
**FINANCE (B.G.III) DEPARTMENT**

**G.O.Rt.No.812**

**Dated :05 - 03 - 2009**

**Read the following:**

General Admn. Dept. U.O. No. 8166-Claims-D/2009, dt. 04-03-2009.

**ORDER:**

The following reappropriation of funds is ordered.

Major,Minor,Sub and Detailed	Existing	Page -1 of 1 s. in thousands)			
		<u>Modification Sancti</u>		Revised	Remarks
		Head of Appropriation	Modified Appropriation	(+)Increase	(-)Decrease
1	2	3	4	5	6
<b>Head of Account to be Decreased</b>					
<b>2052 Secretariat General Services</b>					
<b>M.H.090 Secretariat</b>					
<b>S.H.(05 ) Personal Staff attached to Ministers</b>					
110 Domestic Travel Expenses					
111 Travelling Allowance		28,60		..	5,00
					23,60
					A
<b>M.H.092 Other Offices</b>					
<b>S.H.(10 ) Andhra Pradesh Adhikara Bhasha Sangam</b>					
110 Domestic Travel Expenses					
111 Travelling Allowance		6,40		..	3,50
					2,90
					A
<b>Head of Account to be Increased</b>					
<b>2052 Secretariat General Services</b>					
<b>M.H.090 Secretariat</b>					
<b>S.H.(04 ) General Administration Department</b>					
110 Domestic Travel Expenses					
111 Travelling Allowance		12,00		1,50	..
					13,50
					B
<b>2251 Secretariat Social Services</b>					
<b>M.H.090 Secretariat</b>					
<b>S.H.(05 ) Personal Staff attached to Ministers</b>					
110 Domestic Travel Expenses					
111 Travelling Allowance		13,17		2,00	..
					15,17
					C
<b>3451 Secretariat Economic Services</b>					
<b>M.H.090 Secretariat</b>					
<b>S.H.(08 ) Personal Staff attached to Ministers</b>					
110 Domestic Travel Expenses					
111 Travelling Allowance		26,63		5,00	..
					31,63
					C
<b>Total</b>				<b>8,50</b>	<b>8,50</b>
Total Decrease(-)				8,50	
Total Increase(+)				8,50	
<b>Net</b>				<b>Nil</b>	

**REMARKS:**

- A- Savings due to limiting the expenditure to the extent of actual requirement.
- B- To clear the pending TA Bills of Officers and Staff of GAD.
- C- To clear the pending TA Bills of staff attached to certain Minister Peshis.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))**

**VASUDHA MISHRA  
SECRETARY TO GOVERNMENT (IF)**

To

The General Admn. (Claims-D) Dept.  
The General Admn. (ABS) Dept.  
The Accountant General, A.P, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyd.  
The Deputy Pay & Accounts Officer, Secretariat, Hyd.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**